



Notice of Price Agreement Award

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Printed: 5/11/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	INTERNATIONAL PAVING CORP 1331 MAIN ST WEST WARWICK RI 02893	ASPHALT PAVING MAINT. & REPAIR	
		Award Number 68M00349875	Effective Period: 5/1/06 - 12/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 05/10/2006 Buyer: JOHN O'HARA Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-381	B06207
Item		Unit	Unit Price
	5/1/06 - 12/31/08 MASTER PRICE AGREEMENT #381 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.</p>		

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ADMINISTRATION		MPA-381	B06207
Item		Unit	Unit Price
	<p>VENDOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 (FOR CONSTRUCTION) WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p> <p>-</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND SUPERVISION NECESSARY TO REMOVE DAMAGED EXISTING BITUMINOUS PAVEMENT, AND/OR DIG OUT UNPAVED AREAS, PREPARE AND COMPACT SUB BASE, AND INSTALL BITUMINOUS PAVEMENT IN ACCORDANCE WITH INDUSTRY AND STATE OF RHODE ISLAND, DEPARTMENT OF TRANSPORTATION (DOT) STANDARDS AND SPECIFICATIONS, PAYING SPECIFIC ATTENTION TO SLOPE, DRAINAGE, AND TRIP HAZARDS. WORK WILL INCLUDE SMALL REPAIRS, OVERLAYS, EXPANSIONS AND NEW CONSTRUCTION. WORK MAY INCLUDE STORM WATER CONTROL AND/OR RETENTION. WORK MAY ALSO BE IN SUPPORT OF WORK PERFORMED BY OTHER CONTRACTORS.</p>		

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ADMINISTRATION		MPA-381	B06207
Item		Unit	Unit Price
	<p>JOB SITES: WORK WILL BE PERFORMED AT STATE OWNED AND/OR STATE LICENSED FACILITIES.</p> <p>SCHEDULE: WORK WILL BE SCHEDULED BY THE CONTRACTOR AND THE FACILITY REPRESENTATIVE. THE CONTRACTOR WILL NOTIFY THE FACILITY REPRESENTATIVE AT THE REQUESTING LOCATION FIVE (5) DAYS PRIOR TO WORK COMMENCING. CHANGES WILL BE MUTUALLY AGREED UPON.</p> <p>INTERRUPTION OF NORMAL ACTIVITIES: THE CONTRACTOR WILL MINIMIZE THE EFFECT OF HIS WORK, INCLUDING NOISE, UPON THE DELIVERY OF SERVICE AT THE SITE.</p> <p>SAFETY: THE CONTRACTOR WILL PROTECT HIS WORK TO MINIMIZE ANY DANGER TO THE PERSONNEL ASSIGNED, STATE STAFF AND THE PUBLIC. THE WORK SITE SHALL BE KEPT NEAT AT ALL TIMES. MATERIAL SAFETY DATA SHEETS (MSDS) WILL BE AVAILABLE AT THE WORK SITE FOR REVIEW AS REQUESTED.</p> <p>WORKMANSHIP: ALL WORK SHALL BE PERFORMED BY QUALIFIED MECHANICS OF THE TRADES INVOLVED AND CONSISTENT WITH INDUSTRY AND REGULATORY STANDARDS. ALL WORK SHALL BE NEAT, TRIM, STRAIGHT, AND SECURE AND FINISHED IN ALL DETAILS. ANY EXISTING WORK THAT IS DAMAGED OR ALTERED SHALL BE RETURNED TO ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE STATE.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-381	B06207
Item		Unit	Unit Price
	<p>GUARANTEE: THE CONTRACTOR SHALL GUARANTEE ALL WORK FOR A PERIOD OF ONE (1) YEAR AFTER ACCEPTANCE.</p> <p>PERMITS AND APPROVALS: THE CONTRACTOR IS RESPONSIBLE TO ACQUIRE ANY AND ALL NECESSARY OR PRUDENT PERMITS AND APPROVALS FROM LOCAL AND STATE AUTHORITIES AND DIG SAFE PRIOR TO COMMENCING WORK.</p> <p>COMPLETION: WORK SHALL BE COMPLETED IN A TIMELY MANNER, WITHIN THIRTY (30) CALENDAR DAYS OF THE RECEIPT OF A PURCHASE ORDER.</p> <p>SUBMITTALS: PAVING MATERIALS WILL BE OBTAINED FROM A DOT APPROVED AND SUPERVISED SOURCE. WEIGHT AND MIX SLIPS WILL BE FORWARDED TO THE FACILITY REPRESENTATIVE. ANY MATERIAL INSTALLED BY THE CONTRACTOR THAT DOES NOT CONFORM TO THE SPECIFICATIONS SHALL BE REMOVED FROM THE PROJECT, AT NO COST TO THE OWNER. INFORMATION REQUESTED WILL BE PROVIDED BY THE CONTRACTOR.</p> <p>APPLICATION FOR PAYMENT: THE CONTRACTOR SHALL SUBMIT AN INVOICE FOR PAYMENT UPON COMPLETION AND ACCEPTANCE OF WORK. FOR WORK TO BE ACCEPTED, ALL WORK AND ANY RESTORATION MUST BE COMPLETE. CERTIFIED PAYROLL AND WEIGHT SLIPS MUST BE SUBMITTED FOR INVOICE TO BE ACCEPTED.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-381	B06207
Item		Unit	Unit Price
	<p>DETAILS: WORK SHALL CONFORM TO THE STATE OF RHODE ISLAND, DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS AND SHALL BE FINISHED IN EVERY DETAIL. THE CONTRACTOR IS RESPONSIBLE FOR INCIDENTAL WORK ENCOUNTERED INCLUDING, BUT NOT LIMITED TO, REMOVAL OF SHRUBS AND BRUSH, GRUBBING, LOAM REMOVAL AND REPLACEMENT OF BASE WHERE EXISTING BASE IS LESS THAN TWELVE (12) INCHES. WHERE CONDITIONS ALLOW, THE CONTRACTOR WILL RECYCLE, IN PLACE, EXISTING BITUMINOUS PAVEMENT. SUB BASE WILL BE FREE OF STONES LARGER THAN THREE (3) INCHES, GRADED AND COMPACTED. ALL COMPACTION WILL BE ACHIEVED BY THE USE OF A FOUR TO SIX TON ROLLER, AND/OR A WALK BEHIND MECHANICAL COMPACTOR. FINAL GRADE WILL ASSURE APPROPRIATE CONTROL OF SURFACE RUNOFF, CONFORM TO EXISTING CONDITIONS AND WITHOUT ABRUPT CHANGES. ALL EDGES OF EXISTING PAVEMENT TO REMAIN SHALL BE SAW CUT VERTICALLY FULL DEPTH TO SOUND PAVEMENT AND PAINTED WITH HOT ASPHALT, JUST PRIOR TO PAVING, INCLUDING STREET EDGE.</p> <p>ALL BITUMINOUS MIXTURE WILL BE CLASS I, TYPE 1, BINDER AND TOP, AND EACH COURSE WILL BE 1 1/2 INCH THICK, AFTER COMPACTION.</p> <p>BITUMINOUS MATERIAL SHALL BE APPLIED ONLY WHEN TEMPERATURE IS ABOVE FORTY (40) DEGREES. THE SECOND COURSE SHALL BE APPLIED AS SOON AS THE FIRST COURSE ALLOWS AND WHILE THE FIRST COURSE HAS RESIDUAL TEMPERATURE. EDGES WILL BE DRESSED AS NECESSARY TO ACHIEVE A SMOOTH TRANSITION TO ADJOINING SURFACES AND CONSISTENT WITH CONDITIONS PRIOR TO WORK BEING PERFORMED. CARE WILL BE TAKEN TO AVOID THE CREATION OF TRIP HAZARDS. WHERE BERM IS INSTALLED, SUFFICIENT FILL AND/OR LOAM BACKING WILL BE PLACED TO PREVENT BERM FROM BEING DISPLACED BY SNOW PLOWS. WORK SITE AND ADJOINING AREAS WILL BE CLEANED DAILY (MINIMALLY) AND KEPT FREE OF HAZARDS. FINAL CLEAN UP AND RESTORATION OF ANY PROPERTY DISTURBED WILL OCCUR NO LATER THAN TEN (10) CALENDAR DAYS AFTER PAVING HAS BEEN INSTALLED AND PRIOR TO THE SUBMITTAL FOR ACCEPTANCE OF WORK.</p>		

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Department		Bid Number	Requisition Number	
ADMINISTRATION		MPA-381	B06207	
Item		Unit	Unit Price	
1.0	PAVEMENT REMOVAL, INCLUDING SAW CUTTING, DISPOSAL OFF SITE AND ALL/ANY RELATED EQUIPMENT AND LABOR COSTS PER SQUARE FOOT 5/1/06 - 12/31/06	SQFT	2.30	
2.0	PAVEMENT REMOVAL, INCLUDING SAW CUTTING, DISPOSAL OFF SITE AND ALL/ANY RELATED EQUIPMENT AND LABOR COSTS PER SQUARE FOOT 1/1/07 - 12/31/07	SQFT	2.90	
3.0	PAVEMENT REMOVAL, INCLUDING SAW CUTTING, DISPOSAL OFF SITE AND ALL/ANY RELATED EQUIPMENT AND LABOR COSTS PER SQUARE FOOT 1/1/08 - 12/31/08	SQFT	3.50	
4.0	DIG OUT AND DISPOSAL OF INAPPROPRIATE SUB BASE MATERIAL, INCLUDING ALL/ANY RELATED EQUIPMENT AND LABOR COSTS, PER CUBIC YARD 05-01-06 TO 12-31-06	CUYD	1.00	
5.0	DIG OUT AND DISPOSAL OF INAPPROPRIATE SUB BASE MATERIAL, INCLUDING ALL/ANY RELATED EQUIPMENT AND LABOR COSTS, PER CUBIC YARD 01-01-07 TO 12-31-07	CUYD	1.50	
6.0	DIG OUT AND DISPOSAL OF INAPPROPRIATE SUB BASE MATERIAL, INCLUDING ALL/ANY RELATED EQUIPMENT AND LABOR COSTS, PER CUBIC YARD 01-01-08 TO 12-31-08	CUYD	2.00	
7.0	FURNISH, GRADE AND COMPACT SUB BASE MATERIAL, INCLUDING MATERIAL AND ALL/ANY RELATED EQUIPMENT AND LABOR COSTS, PER CUBIC YARD 05-01-06 TO 12-31-06	CUYD	20.00	
8.0	FURNISH, GRADE AND COMPACT SUB BASE MATERIAL, INCLUDING MATERIAL AND ALL/ANY RELATED EQUIPMENT AND LABOR COSTS, PER CUBIC YARD 01-01-07 TO 12-31-07	CUYD	22.50	
9.0	FURNISH, GRADE AND COMPACT SUB BASE MATERIAL, INCLUDING MATERIAL AND ALL/ANY RELATED EQUIPMENT AND LABOR COSTS, PER CUBIC YARD 01-01-08 TO 12-31-08	CUYD	25.00	

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Item		Unit	Unit Price	
10.0	DELIVER, GRADE AND COMPACT BITUMINOUS MATERIAL, INCLUDING ALL/ANY RELATED EQUIPMENT AND LABOR COST, EXCLUSIVE OF THE COST OF THE BITUMINOUS MATERIAL WHICH WILL BE PRICED SEPARATELY UNDER THE MATERIAL SECTION, PER TON FROM 05-01-06 TO 12-31-06	TON	200.00	
11.0	DELIVER, GRADE AND COMPACT BITUMINOUS MATERIAL, INCLUDING ALL/ANY RELATED EQUIPMENT AND LABOR COST, EXCLUSIVE OF THE COST OF THE BITUMINOUS MATERIAL WHICH WILL BE PRICED SEPARATELY UNDER THE MATERIAL SECTION, PER TON FROM 01-01-07 TO 12-31-07	TON	225.00	
12.0	DELIVER, GRADE AND COMPACT BITUMINOUS MATERIAL, INCLUDING ALL/ANY RELATED EQUIPMENT AND LABOR COST, EXCLUSIVE OF THE COST OF THE BITUMINOUS MATERIAL WHICH WILL BE PRICED SEPARATELY UNDER THE MATERIAL SECTION, PER TON FROM 01-01-08 TO 12-31-08	TON	250.00	
13.0	FURNISH SCREENED LOAM, GRADE, SEED AND FERTILIZE, INCLUDING ANY/ALL RELATED EQUIPMENT AND LABOR COSTS PER CUBIC YARD 05-01-06 TO 12-31-06	CU YD	32.50	
14.0	FURNISH SCREENED LOAM, GRADE, SEED AND FERTILIZE, INCLUDING ANY/ALL RELATED EQUIPMENT AND LABOR COSTS PER CUBIC YARD 01-01-07 TO 12-31-07	CU YD	33.50	
15.0	FURNISH SCREENED LOAM, GRADE, SEED AND FERTILIZE, INCLUDING ANY/ALL RELATED EQUIPMENT AND LABOR COSTS PER CUBIC YARD 01-01-08 TO 12-31-08	CU YD	34.50	
16.0	BERM, INSTALLED, PER LINEAR FOOT. NOTE: THIS PRICE SHOULD INCLUDE LABOR AND EQUIPMENT ONLY, EXCLUSIVE OF THE COST OF THE BITUMINOUS MATERIAL WHICH WILL BE PRICED SEPARATELY UNDER THE MATERIAL SECTION FROM 05-01-06 TO 12-31-06	LNFT	8.00	
17.0	BERM, INSTALLED, PER LINEAR FOOT. NOTE: THIS PRICE SHOULD INCLUDE LABOR AND EQUIPMENT ONLY, EXCLUSIVE OF THE COST OF THE BITUMINOUS MATERIAL WHICH WILL BE PRICED SEPARATELY UNDER THE MATERIAL SECTION FROM 01-01-07 TO 12-31-07	LNFT	9.00	

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Item		Unit	Unit Price	
18.0	BERM, INSTALLED, PER LINEAR FOOT. NOTE: THIS PRICE SHOULD INCLUDE LABOR AND EQUIPMENT ONLY, EXCLUSIVE OF THE COST OF THE BITUMINOUS MATERIAL WHICH WILL BE PRICED SEPARATELY UNDER THE MATERIAL SECTION FROM 01-01-08 TO 12-31-08 RELATED NON PAVING EFFORTS:	LNFT	10.00	
19.0	TEN WHEEL DUMP TRUCK 56,000 GVW W/OPERATOR, PER HOUR ON SITE FROM 05-01-06 TO 12-31-06	HR	60.00	
20.0	TEN WHEEL DUMP TRUCK 56,000 GVW W/OPERATOR, PER HOUR ON SITE FROM 01-01-07 TO 12-31-07	HR	65.00	
21.0	TEN WHEEL DUMP TRUCK 56,000 GVW W/OPERATOR, PER HOUR ON SITE FROM 01-01-08 TO 12-31-08	HR	70.00	
22.0	EXCAVATOR WITH 1 1/4 YD. BUCKET W/OPERATOR, PER HOUR ON SITE FROM 05-01-06 TO 12-31-06	HR	125.00	
23.0	EXCAVATOR WITH 1 1/4 YD. BUCKET W/OPERATOR, PER HOUR ON SITE FROM 01-01-07 TO 12-31-07	HR	150.00	
24.0	EXCAVATOR WITH 1 1/4 YD. BUCKET W/OPERATOR, PER HOUR ON SITE FROM 01-01-08 TO 12-31-08	HR	200.00	
25.0	BACK HOE WITH 1 1/4 YD. BUCKET W/OPERATOR, PER HOUR ON SITE FROM 05-01-06 TO 12-31-06	HR	75.00	
26.0	BACK HOE WITH 1 1/4 YD. BUCKET W/OPERATOR, PER HOUR ON SITE FROM 01-01-07 TO 12-31-07	HR	85.00	

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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Printed: 5/11/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	INTERNATIONAL PAVING CORP 1331 MAIN ST WEST WARWICK RI 02893	ASPHALT PAVING MAINT. & REPAIR	
		Award Number 68M00349875	Effective Period: 5/1/06 - 12/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 05/10/2006 Buyer: JOHN O'HARA Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-381	B06207	
Item		Unit	Unit Price	
27.0	BACK HOE WITH 1 1/4 YD. BUCKET W/OPERATOR, PER HOUR ON SITE FROM 01-01-08 TO 12-31-08	HR	95.00	
28.0	LABORER/ASPHALT RAKER, EXCLUSIVE OF OTHER ACTIVITIES REQUIRING LABOR, PER HOUR ON SITE FROM 05-01-06 TO 12-31-06	HR	50.00	
29.0	LABORER/ASPHALT RAKER, EXCLUSIVE OF OTHER ACTIVITIES REQUIRING LABOR, PER HOUR ON SITE FROM 01-01-07 TO 12-31-07	HR	60.00	
30.0	LABORER/ASPHALT RAKER, EXCLUSIVE OF OTHER ACTIVITIES REQUIRING LABOR, PER HOUR ON SITE FROM 01-01-08 TO 12-31-08	HR	70.00	
31.0	LABORER SUPERVISOR, EXCLUSIVE OF OTHER ACTIVITIES REQUIRING LABOR, PER HOUR ON SITE FROM 05/01/06 - 12/31/06	HR	50.00	
32.0	LABORER SUPERVISOR, EXCLUSIVE OF OTHER ACTIVITIES REQUIRING LABOR, PER HOUR ON SITE FROM 01/01/07 - 12/31/07	HR	60.00	
33.0	LABORER SUPERVISOR, EXCLUSIVE OF OTHER ACTIVITIES REQUIRING LABOR, PER HOUR ON SITE FROM 01/01/08 - 12/31/08	HR	70.00	
34.0	SAW CUTTING, INCLUDING LABOR AND EQUIPMENT PER LINEAR FOOT FROM 05-01-06 TO 12-31-06	LNFT	5.00	
35.0	SAW CUTTING, INCLUDING LABOR AND EQUIPMENT PER LINEAR FOOT FROM 01-01-07 TO 12-31-07	LNFT	6.00	
36.0	SAW CUTTING, INCLUDING LABOR AND EQUIPMENT PER LINEAR FOOT FROM 01-01-08 TO 12-31-08	LNFT	7.00	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	INTERNATIONAL PAVING CORP 1331 MAIN ST WEST WARWICK RI 02893	ASPHALT PAVING MAINT. & REPAIR	
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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 05/10/2006 Buyer: JOHN O'HARA Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-381	B06207
Item		Unit	Unit Price
	<p>DISCOUNT FROM MANUFACTURER'S LIST PRICE FOR MATERIAL AND ITEMS NOT MENTIONED:</p> <p>0%</p> <p>CONTACT PERSON: BILL ANDERSON (401) 462-3188</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 401-826-4488 VENDOR FAX: 401-828-0144</p>		

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